

Exhibit C



1805 Berks Road – Worcester, PA 19490

March 29, 2012

Parsons Brinckerhoff
100 South Charles Street
Baltimore, MD 21201
Attention: Robby McDonald

AI Letter: COM0046
AI Job 1020034

RE: Governor Printz Interceptors – Section 1
Contract No. 2010-01, Project 220612
Arsenic Force Account

Dear Robby,

Attached for your review and processing is AAM's re-submittal of the Arsenic Force Account work performed in June 2011.

On March 20th, 2012 AAM met with County officials and yourself in an effort to resolve this unpaid project Force Account and the associated time delay. Since that time you and I have discussed the Force Account and I have been made aware of the level of scrutiny and examination in which it is being evaluated. As such, I felt it necessary to restructure the cost breakdown so all parties have a clear understanding of the various cost components and wage make up. In AAM's past experience with Municipalities and DOT's it is very common to have agreed upon hourly rates for each class of workers and AAM's original cost breakdown used this method of costing, i.e. a single rate for each class of worker. Sometimes using this method there will be a slight cost advantages to either the owner or contractor since an average rate is being used per class of work rather than an exact rate for the specific individual. Following PB's questions that have arisen; such as the make up of the wage package, certified payrolls, taxes, and fringe benefits, it became apparent that a more complete breakdown of cost is required. AAM is fully prepared to provide any additional information requested, therefore we have done so herein and it has resulted in a cost increase relative to this force account work. The fact is, the original cost breakdown was under billed due to the urgency of the situation and AAM's desire to quickly respond to PB's request for the cost breakdown. The primary cost differences are reported in the hourly wage, again, the difference between using single rates per worker and using the specific rate for the actual individual who performed the work. Lastly, the Credit due the County for past payments made for the 72" pipe is more clearly presented in this new breakdown and this Credit offsets the Force Account payment due.

Please review the attached Cost Breakdown and advise me if there are any questions. It should be noted that the hours and time associated with this work have been cross checked to our Force Account sheets and timesheets. The hourly rates used are those paid out, and reported on our Certified Payrolls. The Tax rate used is accurate for 2011 but will be re-evaluated for any Force Account work occurring in 2012 since they change yearly.

AAM request an expedited evaluation of this cost breakdown since we have been placed in a position of financial hardship through outstanding payments which are long overdue for this work performed at the County's request dealing with this unforeseen contaminated material.

Sincerely,

A handwritten signature in black ink, appearing to read "Carmen D. Cipriano", with a long horizontal flourish extending to the right.

Carmen D. Cipriano
Senior Project Manager

Attachments: Cost Breakdown, 21 pages.

Itemization of Force Account Work - Arsenic June '11				Cost Breakdown		
	Quantity	Unit	Unit Price	Total	% Markup	Total with Markup
Force Account Labor						
Force Account Equipment	1	LS	\$31,556.60	\$31,556.60	26%	\$39,761.32
Force Account Materials	1	LS	\$42,119.29	\$42,119.29	15%	\$48,437.18
Credit for 72" Labor & Equipment paid to date	1	LS	\$2,428.75	\$2,428.75	15%	\$2,793.06
						(\$31,187.36)
Miscellaneous Supplies						
Flow Meter	1	LS	\$938.54	\$938.54	15%	\$1,079.32
Air Gas	1	LS	\$333.61	\$333.61	15%	\$383.65
A-1 Portable Toilet	1	LS	\$76.30	\$76.30	15%	\$87.75
Disposal	790.97	TN	\$40.00	\$31,638.80	15%	\$36,384.62
Testing						
AEC	1	LS	\$2,087.50	\$2,087.50	15%	\$2,400.63
Sovereign - HASP & Training	1	LS	\$2,000.00	\$2,000.00	15%	\$2,300.00
Sovereign - Monitoring & Consulting	1	LS	\$1,987.23	\$1,987.23	15%	\$2,285.31
Backfill Above Pipe	450.85	TN	\$8.97	\$4,044.12	15%	\$4,650.74
					TOTAL	\$109,376.22

Credit Calculation	LF	\$/LF	Total Paid
Payment made on 72" pipe	83	\$ 700.00	\$58,100.00
Pipe Cost, Material only	83	\$ (264.20)	(\$21,928.60)
Pipe Cost, Cut off waste	8.2	\$ (264.20)	(\$2,166.44)
Pipe Testing, Exfil test 201 - 202	160	\$ (17.61)	(\$2,817.60)
Labor & Equip Portion of Payment made			\$31,187.36

Credit

AAM Timesheets

Employee Name	Description	6/15/2011				6/16/2011				6/17/2011	6/20/2011	6/21/2011	6/22/2011	6/23/2011	6/24/2011	Total Man Hours	72" Pipe Work Hours
		040	780	040	040	040	780	040	040	040	040	040	020	040	040		
Dave Brode	Foremen	227	100	404	002	000	200	001	000	000	227	200	010	200	010	64	64
Dan Toms	Excavator Operator	12	12				6	6			10	8	3	8	11	88	85
Ryan Oldewurtle	Pipelayer	12	12				6	6			10	8	3	8	11	80	77
Jason Bobbit	Pipelayer	12	12				6	6			10	8	3	8	5	71	68
Dave Brode Jr.	Laborer			5	7		4	3	3	2	10	8	3	8	10	77	57
Robert Tailer	Laborer	12	12				6	6			10	8	3	8	11	71	68
Bob Ferguson	Loader Operator	3	2		7		4	6	4	4	10	8	3	8	6	88	65
TOTAL Man Hours		7	54	5	14		40	27	7	6	52	56	18	48	63	539	484

Code	Description
020 305 010	Bypass Pumping - Fuel and Maintenance
040 227 200	72" San Sewer Install
040 404 002	8' Dia MH Install
040 514 000	Vacuum Test Sanitary Manhole
040 515 000	Test Sewer
780 100 001	72" San Sewer Install
780 100 003	72" San Sewer Install

Arsenic Force Account Cost Breakdown

[illegible][illegible][illegible]

Wage Rates for Governor Printz

Standard Pay

Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$42.48	36.28%	\$12.00	\$2.02	\$71.91
Ryan Oldewurtle	Pipelayer	\$28.96	36.28%	\$10.00	\$1.28	\$50.75
Jason Bobbit	Pipelayer	\$25.75	36.28%	\$10.00	\$1.28	\$46.37
Dave Brode Jr.	Laborer	\$34.05	36.28%	\$10.00	\$1.28	\$57.68
Robert Tailer	Laborer	\$31.33	36.28%	\$10.00	\$1.28	\$53.98
Bob Ferguson	Loader Operator	\$43.47	36.28%	\$12.00	\$2.02	\$73.26

Overtime Pay

Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$63.72	36.28%	\$12.00	\$2.02	\$100.86
Ryan Oldewurtle	Pipelayer	\$43.44	36.28%	\$10.00	\$1.28	\$70.48
Jason Bobbit	Pipelayer	\$38.63	36.28%	\$10.00	\$1.28	\$63.92
Dave Brode Jr.	Laborer	\$51.08	36.28%	\$10.00	\$1.28	\$80.89
Robert Tailer	Laborer	\$47.00	36.28%	\$10.00	\$1.28	\$75.32
Bob Ferguson	Loader Operator	\$65.21	36.28%	\$12.00	\$2.02	\$102.88

Final Hourly Rate = [Base Rate x (1 + Insurance and Tax)] + Fringe + Expenses



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Rental Rate Blue Book®

March 26, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

100 - 199 HP 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	3/4
Horsepower	165.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$785.00	\$220.00	\$55.00	\$8.00	\$15.20	\$19.66
Adjustments						
Region (Delaware: 95.4%)	(\$36.11)	(\$10.12)	(\$2.53)	(\$0.37)		
Model Year (2010: 99.9%)	(\$0.75)	(\$0.21)	(\$0.05)	(\$0.01)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$748.14	\$209.67	\$52.42	\$7.62	\$15.20	\$19.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$455.30 / mo
Overhaul (ownership)	27%	\$211.95 / mo
CFC (ownership)	5%	\$39.25 / mo
Indirect (ownership)	10%	\$78.50 / mo
Fuel (operating) @ \$3.84	79%	\$12.04 / hr

Revised Date: 2nd Half 2011



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Rental Rate Blue Book®

March 26, 2012

Caterpillar 345B L SERIES II (disc. 2005)

Crawler Mounted Hydraulic Excavators

Size Class:

40.1 - 50.0 MTons 40.1 - 50.0 MTons

Weight:

97,940 lbs.



Configuration for 345B L SERIES II

Power Mode	Diesel	Bucket Capacity - Heaped	2.5 cy
Operating Weight	44.46 MT	Net Horsepower	321.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$14,565.00	\$4,080.00	\$1,020.00	\$155.00	\$104.95	\$187.71
Adjustments						
Region (Delaware: 95.8%)	(\$611.73)	(\$171.36)	(\$42.84)	(\$6.51)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$13,953.27	\$3,908.64	\$977.16	\$148.49	\$104.95	\$184.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$5,971.65 / mo
Overhaul (ownership)	43%	\$6,262.95 / mo
CFC (ownership)	8%	\$1,185.20 / mo
Indirect (ownership)	8%	\$1,165.20 / mo
Fuel (operating) @ \$4.11	53%	\$55.41 / hr

Revised Date: 2nd Half 2011



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Rental Rate Blue Book®

March 26, 2012

Deere 650D LC

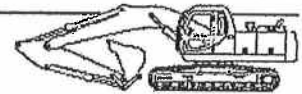
Crawler Mounted Hydraulic Excavators

Size Class:

66.1 - 90.0 MTons 66.1 - 90.0 MTons

Weight:

152,190 lbs.



Configuration for 650D LC

Power Mode	Diesel	Bucket Capacity - Heaped	4.04 cy
Operating Weight	69.0 MT	Net Horsepower	463.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

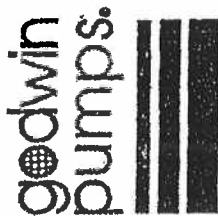
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$23,030.00	\$6,450.00	\$1,615.00	\$240.00	\$161.65	\$292.50
Adjustments						
Region (Delaware: 95.8%)	(\$967.26)	(\$270.90)	(\$67.83)	(\$10.08)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$22,062.74	\$6,179.10	\$1,547.17	\$229.92	\$161.65	\$287.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$9,442.30 / mo
Overhaul (ownership)	43%	\$9,902.90 / mo
CFC (ownership)	8%	\$1,842.40 / mo
Indirect (ownership)	8%	\$1,842.40 / mo
Fuel (operating) @ \$4.11	52%	\$83.73 / hr

Revised Date: 2nd Half 2011



Invoice

Sold by:

Branch 001
84 Floodgate Road
Bridgeport, NJ 08014-0191
Tel: 856-467-3636
Fax: 856-467-4841

Remit to: Godwin Pumps of America, Inc.
P.O. Box 935152
Atlanta, GA 31193-5152
Phone: 856-467-3636

S O L D T O

Allan A Myers Incorporated
PO Box 1310
Worcester, PA 19490

S H I P T O

Allan A Myers Incorporated
North Delaware Interceptor
Governor Printz Blvd
Wilmington, DE 19801

Cust No.	Invoice Date	Invoice No.
00012818	06-08-2011	400139723

Page 1 of 1

Customer No.	Contract Date	Contract Description	Contract #	Sales Engineer	Order Taken By	Payment Terms
1020034 - 20-36870002-S	03-17-2011		201016645	Dale J. Brackin	Thomas M. Nawn	COD
QTY	ITEM	DESCRIPTION	PER	DWIM	RATE	AMOUNT
1	D-41476	Rental 05/12/2011 Thru 06/08/2011 *Continuation*	1	M	4,500.00	4,500.00
1	QVP0003	Godwin CD100M 4" 3015D SB 30G	1	M	0.00	0.00
4	HSDS040050QDDR	Quiet Vandal Pack Encl. CD100M/3TNV88	1	M	117.00	468.00
1	HSWS040020QDSR	4" x 50' HD Layflat Hose W/QD	1	M	117.00	117.00
1	BN040SBQDQ000R	4" x 20' Black Water Suction Hose W/QD	1	M	72.00	72.00
2	HSWS040010QDSR	4" QD Step Bow	1	M	63.00	126.00
1	BN04090QDQ000R	4" x 10' Black Water Suction Hose W/QD	1	M	36.00	36.00
1	MSLK010NA002R	4" 90 Degree QD Bend	1	M	0.00	0.00
1	SCSH040NA000R	1" x 20' Leak Off Hose	1	M	0.00	0.00
1	SCLH040NA000R	4" Small Hole Suction Screen • w/ qd fittings	1	M	0.00	0.00
1		4" Large Hole Suction Screen • w/ qd fittings	1	M	0.00	0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE					Rental	\$ 5,319.00
					Labor	\$ 0.00
					Shipping	\$ 0.00
					Misc Charges	\$ 0.00
					Taxes	\$ 110.29
Total Invoice						\$ 5,429.29

4500/4
= \$1125



TRENCHTECH, INC.

P.O. BOX 3039
 MAPLE GLEN, PA 19002
 (215) 547-3800
 FAX (215) 547-3855

Invoice

DATE	INVOICE #
3/23/2011	21823

BILL TO
ALLAN A. MYERS CONTRACTORS, INC. P.O. BOX 1310 WORCESTER, PA 19490

SHIP TO
GOVERNOR PRINZ ATTN: DOUG PARSONS RE: DELIVERY TICKET # 36315

P.O. NO.	TERMS	REP	SHIP DATE	DEL. TICKET #
1020034	UPON RECEIPT	JJK	2/24/2011	36315

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HT6-824	8' X 24' STEEL TRENCH BOX 6" WALL SN 127007	1	1,650.00	1,650.00T
STP-2-2	STACKING PINS	2	0.00	0.00T
HT8-824	8' X 24' STEEL TRENCH BOX 8" WALL SN 131284, 127975	2	1,650.00	3,300.00T
DELIVERY PICKUP	TO JOBSITE	1	400.00	400.00T
	FROM JOBSITE	1	400.00	400.00T
	RENTAL PERIOD 2/24/11-3/23/11			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
$\$1650 / 4 \text{ WKS} = 412.50 \times 2 = 825.00$				
Total				\$5,750.00

**TRENCHTECH, INC.**

P.O. BOX 3039
 MAPLE GLEN, PA 19002
 (215) 547-3800
 FAX (215) 547-3855

Invoice

DATE	INVOICE #
3/22/2011	21797

BILL TO
ALLAN A. MYERS CONTRACTORS, INC. P.O. BOX 1310 WORCESTER, PA 19490

SHIP TO
GOVERNOR PRINZ DELAWARE ATTN: DOUG PARSON RE: DELIVERY TICKET # 36341

P.O. NO.	TERMS	REP	SHIP DATE	DEL. TICKET #
1020034	UPON RECEIPT	JJK	3/4/2011	36341

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HT6-424	4' X 24' STEEL TRENCH BOX 6" WALL SN	1	1,125.00	1,125.00T
STP-2-2	M01061004-SP STACKING PINS	4	0.00	0.00T
DELIVERY	TO JOBSITE	1	150.00	150.00T
PICKUP	FROM JOBSITE	1	150.00	150.00T
	RENTAL PERIOD 3/4/11-3/31/11 Out-of-state sale, exempt from sales tax		0.00%	0.00
$\$ 1125 / 4 \text{ WKS} = \$ 281.25$				
Total				\$1,425.00



TRENCHTECH, INC.

P.O. BOX 3039
 MAPLE GLEN, PA 19002
 (215) 547-3800
 FAX (215) 547-3855

Invoice

DATE	INVOICE #
3/22/2011	21794

BILL TO
ALLAN A. MYERS CONTRACTORS, INC. P.O. BOX 1310 WORCESTER, PA 19490

SHIP TO
GOVERNOR PRINZ DELAWARE ATTN DOUG PARSONS RE: DELIVERY TICKET # 36292

P.O. NO.	TERMS	REP	SHIP DATE	DEL. TICKET #
1020034	UPON RECEIPT	JJK	2/21/2011	36292

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RP-8-20	8' X 20' X 1" STEEL PLATE SN 197,187,188,189	4	560.00	2,240.00T
SPR-8-16	8" X 16' PIPE SPREADERS	4	0.00	0.00T
SP-K	SPREADER PINS & KEEPERS	8	0.00	0.00T
DELIVERY	TO JOBSITE	1	150.00	150.00T
PICKUP	FROM JOBSITE	1	150.00	150.00T
	RENTAL PERIOD 2/21/11-3/20/11			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
$\$560 / 4 \text{ WKS} = \$140 / \text{WK} \times 8 = \1120				
Total				\$2,540.00



TRENCHTECH, INC.

P.O. BOX 3039
 MAPLE GLEN, PA 19002
 (215) 547-3800
 FAX (215) 547-3855

Invoice

DATE	INVOICE #
4/11/2011	21934

BILL TO
ALLAN A. MYERS CONTRACTORS, INC. P.O. BOX 1310 WORCESTER, PA 19490

SHIP TO
GOVERNOR PRINZ BLVD ATTN: PHIL/DOUG REI DELIVERY TICKET # 33872

P.O. NO.	TERMS	REP	SHIP DATE	DEL. TICKET #
1020034	UPON RECEIPT	JJK	3/14/2011	33872

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RP-8-20	8' X 20' X 1" STEEL PLATE SN 307, 308	2	560.00	1,120.00T
KD-750-20	20' STEEL SHEETING	8	135.00	1,080.00T
DELIVERY	TO JOBSITE	1	150.00	150.00T
PICKUP	FROM JOBSITE	1	150.00	150.00T
	RENTAL PERIOD 3/14/11-4/10/11			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
$\$135 / 4 \text{ wks} = \$33.75 \times 6 = 202.50$				
Total				\$2,500.00



Sold by:

L. oice

Branch 001
84 Floodgate Road
Bridgeport, NJ 08014-0191
Tel: 856-467-3636
Fax: 856-467-4841

Remit to: Godwin Pumps of America, Inc.
P.O. Box 935152
Atlanta, GA 31193-5152
Phone: 856-467-3636

S O L D T O

Allan A Myers Incorporated
PO Box 1310
Worcester, PA 19490

S H I P T O

Allan A Myers Incorporated
Governor Printz Project
20 Shea Way Suite 203
Newark, DE 19713

Customer No.	Invoice Date	Invoice No.
00012818	06-21-2011	400142536

Page 1 of 1

Customer PO#	Ordered By	Contract Date	Rental Contract #	Sales Engineer	Order Taken By	Payment Terms
JOB# 102003A	Doug Parsons	05-31-2011	201018863	Dale J. Brackin	Dale J. Brackin	Net 60
QTY	ITEM	DESCRIPTION	PER	DWV	RATE	AMOUNT
1	FM-106	Rental 05/31/2011 Thru 06/27/2011 *Continuation*				
		Flowmeter 3" Flange Propeller Type	1	M	846.00	846.00
1	AD030030CMPMAOR	3" MCG x 3" MNPT Adapter	1	M	0.00	0.00
1	AD030030CFPMAOR	3" FCG x 3" MNPT Adapter	1	M	0.00	0.00
1	DZONE02PICKUP	Delivery Zone 2 - Pickup Truck			75.00	75.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE						
	Rental					
	\$ 846.00					
	Labor					
	\$ 0.00					
	Shipping					
	\$ 75.00					
	Misc Charges					
	\$ 0.00					
	Taxes					
	\$ 17.54					
Total Invoice						\$ 938.54

Airgas.Airgas East
17 Northwestern Drive
Salem, NH 03079SOLD BY **AIRGAS EAST**
7575 HOLSTEIN AVE
PHILADELPHIA PA 19153
215-492-4293

007876

SOLD TO **ALLAN A MYERS INC**
ATTN ACCOUNTS PAYABLE
PO BOX 1310
WORCESTER PA 19490-1310**ORIGINAL INVOICE**

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 603-890-4630

INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/27/11	1HK5P	116605537	06/25/11	\$333.61

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas East
PO Box 827049
Philadelphia PA 19182-7049

JDE

001HK5P0011660553700000333614

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 866-437-4250 Ext. 4993

TO ENSURE PROPER CREDIT, PLEASE RETURN THE ORIGINAL INVOICE TO THE ACCOUNTING DEPARTMENT.									
ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME	
395065-00		116605537		1HK5P		05/27/11		ALLAN A MYERS INC	
CUSTOMER ORDER NUMBER		TERM		SL		TERR		SHIP VIA	
1020034		096		101		210		SALES REP	
NET 30 DAYS								1	
DELIVERY ORDER NUMBER		DATE		PART NUMBER		QUANTITY		UNIT	
3950650520		11/20/11		MSA10021616		4		EA	
3950650520		11/20/11		MSA10063106		8		EA	
3950650520		11/20/11		DPPTY120SWHXL00		25		EA	
3950650520		11/20/11		DPPTY120SWH2X00		25		EA	
3950650520		11/20/11		RAD64057292		1		BX	
FRAME DEFENDER SLOTTED C LOCKDOWN								8.88	
VISOR POLYCB. 9 1/2 X 19 X .070 CLR								14.28	
COVERALL TYVEK WHITE SIZ								3.280	
ZIP FRONT COLLAR SERGED								3.790	
COVERALL TYVEK WHITE SIZ								7.1000	
ZIP FRONT COLLAR SERGED									
GLOVE DISP 6 MIL NITRILE									
POWDER FREE TEXTURED GRI									
Subtotal								333.61	
TAX CD: 000000120 TAX DESCR: DELAWARE T EXMPT CD: 0 EXMPT/CERT:									
TAXABLE AMOUNT									
\$333.61									
AMOUNT THIS INVOICE									
\$333.61									

Airgas.

www.airgas.com

Airgas East
17 Northwestern Drive
Salem, NH 03079

SHIP TO:

ALLAN A MYERS INC
8103 GOVERNOR PRINTZ BLVD
CLAYMONT DE 19703-2912ACT. NAME AIRGAS EAST
ACT. NO. 8606074799
PNC BANK - ABA NO. 031000053
REF. 116605537/1HK5P

ORIGINAL INVOICE

**Invoice**

Number: 178888

Date: 20-May-2011

P.O. Number:

BILL TO 4918
 AMERICAN INFRASTRUCTURE
 PO BOX 1310
 WORCESTER, PA 19490

JOB SITE 27277
 ALLEN A MYERS
 6509 GOVERN PRINTZ BLVD
 WILMINGTON, DE

1020034

Last Payment Date
 10-May-2011

Job Number: 36640

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
23-Apr-2011 =>	20-May-2011	28	PORTABLE TOILET	1	\$93.95	<input type="checkbox"/>	\$93.95
22-Apr-2011 =>	20-May-2011	29	UNIT W/SINK	1	\$203.95	<input type="checkbox"/>	\$211.23

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$305.18
Current: \$305.18	\$0.00	0	\$0.00 DE/INC	Subtotal Taxable:	\$0.00
30-Day: \$391.85				Subtotal Tax:	\$0.00
60-Day: \$0.00	\$0.00		\$0.00 DE/INC	Current Invoice Total:	\$305.18
90-Day+: \$0.00					
Total: \$697.03	Terms: 10 DAYS	+/- Chrg or Pymt:	\$0.00	Please Pay:	\$305.18

$$\$305.18 / 4 \text{ wks} = \$76.30$$

A-1 NOW HAS ROLL-OFF SERVICE! 10, 20, & 30 YARD PLEASE PUT INVOICE NUMBERS ON CHECKS

From: Please detach here and return the bottom portion with your payment.

AMERICAN INFRASTRUCTURE
 PO BOX 1310
 WORCESTER, PA 19490

Invoice No.	Date	Current Amount
178888	20-May-2011	\$305.18
Please Pay:		\$305.18

To:

A-1 SANITATION SERVICE
 1009 RIVER ROAD
 NEW CASTLE, DE 19720



Proposal Date: 5/23/2011
Account Representative: Jeff Berger
Valid Through: 6/22/2011
Proposal #: 239

Client
Jessie Ceglowski Allen A Myers, Inc 1805 Berks Road Worcester, PA 19490

Generator / Site Location
Claymont, DE

The Soil Safe Solutions Group is pleased to offer the following services for the above referenced site:
1000 ton(s) of Non Hazardous Contaminated Soil for Transportation and Disposal \$40 per ton

Terms and Conditions:

1. This Proposal is pending receipt of all required analytical results and credit approval.
2. Excavation of any and all soil remains the responsibility of the Customer.
3. A 22 ton minimum charge will be applied to the last load.
4. One hour of loading time is included, additional time will be charged at \$85 per hour.
5. Each truck ordered and not used will be billed at \$500 per truck.
6. Loads containing excessive moisture, debris or both will be considered off spec and surcharges may apply.
7. This Proposal may be withdrawn if not accepted within thirty (30) days.
8. Soil Safe requires full Payment Net Thirty (30) days from date of invoice.
9. Past Due accounts are subject to a finance charge of 1.5% per month or maximum rate allowable by law.
10. This Proposal takes into account today's average diesel fuel prices as published by the U.S. Department of Energy.
11. The combined Transportation and Disposal Fee or Per Ton Transportation Fee described above takes into account today's average diesel fuel price as published by the U.S. Dept. of Energy.
12. A fuel surcharge of 1% of the Transportation component of the combined T and D Costs or, if quoted separately, 1% of the Transportation Costs for every \$0.10 increase in the published diesel fuel price at the time of shipment will be assessed upon invoicing.

Authorized Signature: _____

Date: _____

Title: _____

Print Name: _____

Soil Safe Signature: _____

Date: 5/23/2011

2545 Hempstead Turnpike Suite 201, East Meadow, NY 11554 (516) 605-2110 • (516) 805-2117 fax



RE: Governor Printz
Jeffrey Berger to: Jessica.Ceglowski

06/29/2011 02:01 PM

From: "Jeffrey Berger" <jberger@soilsafe.com>
To: <Jessica.Ceglowski@aamys.com>

Jessie

6/15- 6/27 you shipped 790.97 tons

Any questions please let me know.

Thanks

Jeff

Jeffrey Berger
Vice President
Soil Safe Solutions Group
2545 Hempstead Turnpike
Suite 201
East Meadow, NY 11554
(516) 605-2110
(516) 605-2117 (fax)
Jberger@soilsafe.com

-----Original Message-----

From: Jessica.Ceglowski@aamys.com [mailto:Jessica.Ceglowski@aamys.com]
Sent: Monday, June 13, 2011 1:50 PM
To: 'Jeffrey Berger'
Cc: Dave.Brode@americaninfrastructure.com; Doug.Parsons@aamys.com
Subject: Governor Printz

Jeff

Attached is the paperwork we discussed. We're looking for 2 trucks cycling on Wednesday starting onsite at 8:30 a.m. We will confirm time and no., of trucks tomorrow. Thank you.

(See attached file: Soil Safe quote.pdf)

Jessie Ceglowski
Project Manager
610-960-0358 Cell
610-222-3325 Fax

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AEC

Advanced Environmental Concepts, Inc.

Advanced Environmental Concepts, Inc.
5292 Enterprise St. Suite C
Eldersburg, MD 21784

Invoice

Date	Invoice #
5/16/2011	8669

Bill To

Alan A. Myers, Inc.
1805 Berks Road
Worcester, PA 19490

P.O. No.	Terms	Due Date
1020034	1.5% Interest N...	6/15/2011

Description	Quantity	Rate	Amount
PAH in Water - 48 hr TAT	1	270.00	270.00
PP Metals in Water - 48 hr TAT	1	262.50	262.50
Analysis by EPA Method 8260 + Oxygenates	1	125.00	125.00
Report Analysis	3	65.00	195.00
Arsenic Removal Proposal	6	75.00	450.00
PP Metals in Water for Arsenic - 48 hr TAT	1	70.00	70.00
Sample Date May 4, 2011 - Governor Printz Blvd. Pumping Station			
Total			\$1,372.50

Please remit to above address. Any questions please call 410-795-5955.

Phone #

(410) 795-5955

AEC

Advanced Environmental Concepts, Inc.

Advanced Environmental Concepts, Inc.
5292 Enterprise St. Suite C
Eldersburg, MD 21784

Invoice

Date	Invoice #
7/5/2011	8857

Bill To

Alan A. Myers, Inc.
1805 Berks Road
Worcester, PA 19490

P.O. No.	Terms	Due Date
1020034	1.5% Interest N...	8/4/2011

Description	Quantity	Rate	Amount
DRO in Soil	1	143.00	143.00
DRO in Water	1	143.00	143.00
GRO in Soil	1	143.00	143.00
GRO in Water	1	143.00	143.00
Total Arsenic in Soil	1	71.50	71.50
Total Arsenic in Water	1	71.50	71.50
Sample Date June 27, 2011 - Governor Printz Blvd. Pumping Station - 24 Hour TAT Pricing			
Total			\$715.00

Please remit to above address. Any questions please call 410-795-5955.

Phone #

(410) 795-5955

Sovereign Environmental Group

Proposal for Professional Services

HEALTH AND SAFETY CONSULTING SERVICES

GOVERNOR PRINTZ BOULEVARD
NEW CASTLE COUNTY, DELAWARE

#P11-0031

Submitted via email to:

Paul Ziegler
Allan A. Myers

MAY 13, 2011

Sovereign Environmental Group (Sovereign) is pleased to submit this proposal to Allan A. Myers (AAM) to provide health and safety consulting services for a project in New Castle County, Delaware. We have reviewed documentation provided by AAM concerning health and safety specifications as well as soil water testing that has been conducted at the project site.

The soil and water sample data provided to Sovereign indicates the site has metals and polycyclic aromatic hydrocarbons. This proposal will address the need for exposure monitoring and training of AAM personnel, in accordance with the regulations of the Occupational Safety and Health Administration (OSHA) for working in areas with possible exposures to hazardous materials.

SCOPE

Task 1: Review and consulting assistance

Based on data provided, the AAM Health and Safety Plan (HASP) will have to be amended to address the presence of contamination at the project site in the soil. Sovereign will visit the site to observe the work, review the existing document and provide guidance for generation of an addendum to address the specific hazards identified at the project site.

Task 2: Training

The levels of contamination and activities of AAM at the site will determine which level of training is required. The applicable standard is 29 CFR 1926.59, the Hazard Communication standard, commonly referred to as the HAZCOM standard. This regulation includes specific training requirements for employees working in areas where there is a possibility of exposures to hazardous materials.

Based on the initial review of data, some additional on-site training specific to the tasks and hazards of the site should be appropriate for AAM employees. Sovereign can provide a training course that fulfills the OSHA requirements.

Task 3: Real-time dust monitoring as required

Sovereign will conduct real-time monitoring to determine levels of dust in the air during the excavating activities. An experienced industrial hygienist will be on-site during activities to conduct the monitoring. Recommendations for

50 South First Avenue, Coatesville, Pennsylvania 19320
610-383-9919 voice 610-383-9979 fax/email
www.sovereignenvironmental.com

proper response, including engineering controls or personal protective equipment use, will be provided to the AAM supervisor or field manager at the site.

Task 4: Conducting exposure assessment of select AAM personnel

Sovereign will collect a full shift personal air sample for total dust. One AAM employee will be asked to wear a sampling pump and cassette for their work shift. Standard laboratory analysis is completed within seven to ten days. Sovereign will submit a report to AAM within ten working days of receipt of the laboratory report.

FEES

The estimated fee for Tasks 1 and 2 is \$2,000 and will be billed according to the attached 2011 Fee and Rate Schedule.

The work outlined in Tasks 3 and 4 of proposal will be completed on a time and expense basis, in accordance with the attached 2011 Fee Schedule. Sovereign estimates that the fee for professional time and expenses for a trained industrial hygienist to conduct the sampling as outlined above will be \$1,500 per day, allowing for collection of two personal air samples and eight-hours of real-time air monitoring. Additional fees will apply if there are extended hours.

TERMS

By executing this proposal, it is agreed that terms are net 30 days. The American Infrastructure /AAM terms and conditions previously accepted by Sovereign apply.

ACCEPTANCE

Should you find this proposal acceptable, please indicate below which training is required, sign where indicated and return it to us. If a purchase order will follow, please indicate the number in the space provided and a project number, if applicable. This proposal is offered for sixty days.

If you have any questions regarding this proposal, please contact me.

Offered By:

Accepted By:

Larry W. Johnson, P.E., CIH
Principal

Sovereign Environmental Group
30 South First Avenue
Coatesville, PA 19320

Phone: 610-383-9919
Fax 610-383-9979
E-mail ljohnson@sovereignenvironmental.com

Signature

Name (please print)

Date

P. O. Number

Project Number

Attachments: 2011 Fee and Rate Schedule

L:\Proposals\Industrial Services\AAM\PII-0031 Gov Prietz Blvd.doc

Invoice

Sovereign Environmental Group, Inc.
50 South First Avenue
Coatesville, PA 19320

Phone: 610.383.9919
Fax: 610.383.9979

Invoice #	26398
Date	6/2/2011
P. Q. Number	10-20034
Payment terms are as set forth in the agreement.	

Bill To:

Allan A. Myers
P O Box 98
Worcester, PA 19490

Project:	11-0020 Gov Printz Blvd Exposure Assess
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Item	Description	Hours / Qty	Rate	Serviced	Amount
CIH	Review water analysis, calculate exposures and email report	1	150.00	5/10/2011	150.00
CIH	Review water analysis, calculate exposures and email report	2	150.00	5/11/2011	300.00
CIH	Review water analysis, calculate exposures and email report	2	150.00	5/17/2011	300.00
CIH	PPE recommendations HAZCOMM prep & HAZCOM training on site	2	150.00	5/23/2011	300.00
CIH	PPE recommendations HAZCOMM prep & HAZCOM training on site	1	150.00	5/24/2011	150.00
CIH	PPE recommendations HAZCOMM prep & HAZCOM training on site	2	150.00	5/25/2011	300.00
CIH	PPE recommendations HAZCOMM prep & HAZCOM training on site	3	150.00	5/27/2011	450.00
Mileage		73	0.51	5/27/2011	37.23
Address all billing inquiries to Larry Johnson extension. 101			Total	\$1,987.23	
Project Total Balance \$5,350.71			Balance Due	\$1,987.23	